

**WP Number: C16558**

### Add Original Work Program

XXX

### Modify Work Program

DATE 09/24/09

APPROVED ON BEHALF OF  
THE GOVERNOR BY

**jteska**

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
08/27/09	101	305	2691	NDE - NUTRITION EDUCATION PROGRAMS

Funds Available							
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
2511	BALANCE FORWARD FROM PREVIOUS YEAR	297	3525	FED NAT'L COOP STATS SYS	327,735	0	327,735
Subtotal Budgetary General Ledgers		297	Subtotal Revenue General Legers(RB)		327,735		327,735
Total Budgetary & Revenue GLs					328,032		

[illegible]

Sub Total Category Expenditures

328.032

### Remarks

This work program is a balance forward only with no change in purpose. It balances forward \$297 in cash, and \$327,735 in authority for ARRA funding.

AP060CL2691

**Total Budgetary General Ledgers and  
Category Expenditures (AP)**

**328,329**

**rlarson**

Authorized Signature

08/27/09

Date \_\_\_\_\_

Controller's Office Approval

# CONTROLLER'S OFFICE

SEP 25 2009

Does not require Interim Finance approval since pursuant to NRS 353.220 Section 5(a) the Governor has determined this work program necessary for the protection of property